

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**ABSTRACT - M.W. DEPT. - Refilling (6) Cartridges and change of Drum to (4) Cartridges for Printers for the use of Peshi of Prl. Secy., Wakf-II, Wakf-III & ICM-II Section and O.P. Section M.W. Dept. - Sanction of expenditure of Rs.7,250/- Orders - Issued.**

**MINORITIES WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 81**

**Dated: 08-04- 2010**

Read the following

- 1) Note received form the S.Os., of W-1, W-11 & ICM-II Sections dated Nil.
- 2) Govt.Letter No.464/O.P./A1/10-1, dated 09-02-2010.
- 3) From M/s. Padma Enterprises, Dilsukhanagar, Hyd., Credit Bill No.264, dated Nil.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.7,250/- (Rupees seven thousand two hundred and fifty only) to M/s. Padma Enterprises, Dilsukhnagar, Hyd., towards Refilling (6) Cartridges and change of Drum to (4) Cartridges for Printers for the use of Peshi of Prl. Secy., Wakf-II, Wakf-III & ICM-II and O.P. Sections of Minorities Welfare Dept.

2. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 - Secretariat Social Services - 090 - Secretariat - S.H.(15) - Minorities Welfare Department - 130 - Office Expenses - 132 - Other Office Expenses".

3. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of Sri Sainatha Enterprises, Dilsukhanagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. MAHMOOD MIAH  
DEPUTY SECRETARY GOVERNMENT

**To**

M/s. Padma Enterprises, Dilsukhanagar, Hyderabad.

**Copy to:**

The Minorities Welfare (OP-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

**SF/Sc.**

// FORWARDED ::BY ORDER//

SECTION OFFICER